

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54001  
Contract Dates: 10/19/2012-10/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 2987

Invoice Num: 1141-416115  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/19/2012-10/19/2012		....F..		30	1	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	04:59:32 AM		TVGENBACH1213H	30	200.00			
2	SUNRISE THIS MORNING		10/22/2012-10/24/2012		MTW....		30	3	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTW....		3		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:53:36 AM		TVGENBACH1213H	30	250.00			
10/23/2012	Tu	05:11:12 AM		TVGENBACH1213H	30	250.00			
10/24/2012	We	05:10:19 AM		TVGENBACH1213H	30	250.00			
3	THIS MORNING		10/19/2012-10/19/2012		....F..		30	1	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:59:33 AM		TVGENBACH1213H	30	750.00			
4	THIS MORNING		10/22/2012-10/24/2012		MTW....		30	3	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTW....		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:55:22 AM		TVGENBACH1213H	30	750.00			
10/23/2012	Tu	06:22:14 AM		TVGENBACH1213H	30	750.00			
10/24/2012	We	06:55:11 AM		TVGENBACH1213H	30	750.00			

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Contract Num: 1141-54001  
Contract Dates: 10/19/2012-10/24/2012  
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Linked Order:  
CPE: / / 2987

Invoice Num: 1141-416115  
Invoice Date: 10/28/2012  
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7669 Stagers Loop  
Delaware, OH 43015-7010  
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Product Desc: MN CD6 BACHMANN EST#2987

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	CBS THIS MORNING	10/19/2012-10/19/2012	....F..	30	1	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	08:54:31 AM		TVGENBACH1213H	30	225.00				
6	CBS THIS MORNING	10/22/2012-10/24/2012	MTW....	30	3	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MTW....	3	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	08:54:16 AM		TVGENBACH1213H	30	250.00				
10/23/2012	Tu	08:29:31 AM		TVGENBACH1213H	30	250.00				
10/24/2012	We	08:54:31 AM		TVGENBACH1213H	30	250.00				
7	CBS THIS MORNING: SATURDAY	10/20/2012-10/20/2012	.....S.	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	07:28:01 AM		TVGENBACH1213H	30	200.00				
8	CBS SUNDAY MORNING	10/21/2012-10/21/2012	.....S	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	08:09:31 AM		TVGENBACH1213H	30	1,200.00				

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9	FACE THE NATION		10/21/2012-10/21/2012		.....S		30	1	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	10:28:47 AM		TVGENBACH1213H	30	1,800.00				
11	DR. PHIL		10/22/2012-10/24/2012		MTW....		30	3	475.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTW....		3		475.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	03:23:45 PM		TVGENBACH1213H	30	475.00				
10/23/2012	Tu	03:57:02 PM		TVGENBACH1213H	30	475.00				
10/24/2012	We	03:47:25 PM		TVGENBACH1213H	30	475.00				
12	NOON NEWS		10/19/2012-10/19/2012		....F..		30	1	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	12:11:05 PM		TVGENBACH1213H	30	700.00				
13	NOON NEWS		10/22/2012-10/24/2012		MTW....		30	3	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTW....		3		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	11:58:42 AM		TVGENBACH1213H	30	700.00				
10/23/2012	Tu	12:10:33 PM		TVGENBACH1213H	30	700.00				
10/24/2012	We	11:58:42 AM		TVGENBACH1213H	30	700.00				

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14	ELLEN DEGENERES		10/22/2012-10/24/2012		M T W . . . .		30	3	750.00
<div><div><div><div>Week Of</div><div>10/22/2012-10/28/2012</div></div><div><div>M T W T F S S</div><div>M T W . . . .</div></div><div><div>Spots Per Week</div><div>3</div></div><div><div>Rate</div><div>750.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/22/2012</div><div>Mo</div><div>04:18:49 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>750.00</div><div></div><div></div><div></div></div><div><div>10/23/2012</div><div>Tu</div><div>04:55:07 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>750.00</div><div></div><div></div><div></div></div><div><div>10/24/2012</div><div>We</div><div>04:54:42 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>750.00</div><div></div><div></div><div></div></div></div></div>									
15	M-F 5PM NEWS		10/19/2012-10/19/2012		. . . . F . .		30	1	1,700.00
<div><div><div><div>Week Of</div><div>10/15/2012-10/21/2012</div></div><div><div>M T W T F S S</div><div>. . . . F . .</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>1,700.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/19/2012</div><div>Fr</div><div>05:20:32 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>1,700.00</div><div></div><div></div><div></div></div></div></div>									
16	M-F 5PM NEWS		10/22/2012-10/24/2012		M T W . . . .		30	3	1,700.00
<div><div><div><div>Week Of</div><div>10/22/2012-10/28/2012</div></div><div><div>M T W T F S S</div><div>M T W . . . .</div></div><div><div>Spots Per Week</div><div>3</div></div><div><div>Rate</div><div>1,700.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/22/2012</div><div>Mo</div><div>05:25:16 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>1,700.00</div><div></div><div></div><div></div></div><div><div>10/23/2012</div><div>Tu</div><div>05:10:28 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>1,700.00</div><div></div><div></div><div></div></div><div><div>10/24/2012</div><div>We</div><div>05:25:45 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>1,700.00</div><div></div><div></div><div></div></div></div></div>									
17	CBS EVENING NEWS		10/23/2012-10/24/2012		. T W . . . .		30	3	2,500.00
<div><div><div><div>Week Of</div><div>10/22/2012-10/28/2012</div></div><div><div>M T W T F S S</div><div>. T W . . . .</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>2,500.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/23/2012</div><div>Tu</div><div>05:29:31 PM</div><div></div><div>TVGENBACH1213H</div><div>30</div><div>2,500.00</div><div></div><div></div><div></div></div></div></div>									

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We				30			2,500.00	Preempted
	10/25/2012	Th	05:29:01 PM	10/24/2012	TVGENBACH1213H	30	2,500.00	2,500.00		Makegood
18	M-F 6PM NEWS		10/19/2012-10/19/2012		. . . . F . .		30	1	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		2,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:29:01 PM		TVGENBACH1213H	30	2,200.00			
19	M-F 6PM NEWS		10/22/2012-10/24/2012		M T W . . . .		30	3	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W . . . .		3		2,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:27:46 PM		TVGENBACH1213H	30	2,200.00			
	10/23/2012	Tu	06:10:01 PM		TVGENBACH1213H	30	2,200.00			
	10/24/2012	We	06:10:41 PM		TVGENBACH1213H	30	2,200.00			
20	WHEEL OF FORTUNE		10/19/2012-10/19/2012		. . . . F . .		30	1	3,100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		3,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:42:04 PM		TVGENBACH1213H	30	3,100.00			

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21	WHEEL OF FORTUNE		10/22/2012-10/24/2012		MTW....		30	3	3,100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTW....		3		3,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:37:20 PM		TVGENBACH1213H	30	3,100.00			
10/23/2012	Tu	06:37:21 PM		TVGENBACH1213H	30	3,100.00			
10/24/2012	We	06:53:08 PM		TVGENBACH1213H	30	3,100.00			
22	LATE NEWS M-F/SU		10/19/2012-10/19/2012		....F..		30	1	2,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:18:25 PM		TVGENBACH1213H	30	2,800.00			
23	LATE NEWS M-F/SU		10/22/2012-10/24/2012		MTW....		30	3	2,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTW....		3		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:11:29 PM		TVGENBACH1213H	30	2,800.00			
10/23/2012	Tu	10:11:06 PM		TVGENBACH1213H	30	2,800.00			
10/24/2012	We	10:10:43 PM		TVGENBACH1213H	30	2,800.00			
24	WCCO 4 NEWS AT 10:30		10/21/2012-10/21/2012		.....S		30	2	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			800.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54001  
Contract Dates: 10/19/2012-10/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 2987

Invoice Num: 1141-416115  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	11:29:59 PM	10/21/2012	TVGENBACH1213H	30	900.00	900.00		Makegood in 22:56:48-23:30:59
25	LATE NEWS SAT		10/20/2012-10/20/2012		. . . . . S .		30	1	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		2,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	10:23:15 PM		TVGENBACH1213H	30	2,200.00			
26	LATE NIGHT WITH DAVID LETTERMAN		10/19/2012-10/19/2012		. . . . F . .		30	1	650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:54:09 PM		TVGENBACH1213H	30	650.00			
27	LATE NIGHT WITH DAVID LETTERMAN		10/22/2012-10/24/2012		M T W . . . .		30	3	650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W . . . .		3		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	10:59:00 PM		TVGENBACH1213H	30	650.00			
	10/23/2012	Tu	11:10:41 PM		TVGENBACH1213H	30	650.00			
	10/24/2012	We	10:59:22 PM		TVGENBACH1213H	30	650.00			
28	HOW I MET YOUR MOTHER/PARTNERS		10/22/2012-10/22/2012		M . . . . .		30	2	4,000.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54001  
Contract Dates: 10/19/2012-10/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 2987

Invoice Num: 1141-416115  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			4,000.00	Preempted
10/22/2012	Mo	07:41:45 PM	10/22/2012	TVGENBACH1213H	30	4,450.00	4,450.00		Makegood in THE BIG BANG THEOR
29	PRESIDENTIAL/VP DEBATES		10/22/2012-10/22/2012		M . . . . .		30	1	6,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:59:29 PM		TVGENBACH1213H	30	6,000.00			
30	NCIS: LOS ANGELES		10/23/2012-10/23/2012		. T . . . . .		30	1	7,400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T . . . . .		1		7,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:35:04 PM		TVGENBACH1213H	30	7,400.00			
31	SURVIVOR XXV: PHILIPPINES		10/24/2012-10/24/2012		. . W . . . .		30	1	4,250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . W . . . .		1		4,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:58:02 PM		TVGENBACH1213H	30	4,250.00			

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54001  
Contract Dates: 10/19/2012-10/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 2987

Invoice Num: 1141-416115  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: MN CD6 BACHMANN EST#2987



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	CSI: NY	10/19/2012-10/19/2012	....F..	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	3,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	08:47:23 PM		TVGENBACH1213H	30	3,500.00				
33	THE AMAZING RACE	10/21/2012-10/21/2012	.....S	30	2	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			5,000.00	Preempted	
10/21/2012	Su	08:46:12 PM	10/21/2012	TVGENBACH1213H	30	5,000.00	5,000.00		Makegood in 19:55:59-20:55:59	
34	48 HOURS MYSTERIES	10/20/2012-10/20/2012	.....S.	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	09:59:50 PM		TVGENBACH1213H	30	3,000.00				
35	WCCO 4 NEWS SUNDAY MORNING AT 6	10/21/2012-10/21/2012	.....S	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	06:57:27 AM		TVGENBACH1213H	30	150.00				

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Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54001  
Contract Dates: 10/19/2012-10/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 2987

Invoice Num: 1141-416115  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

WCCO-TV

INVOICE

Page 10 of 10

PAY BY

11/27/2012  
Net 30 days

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate						
36	WHEEL OF FORTUNE	10/19/2012-10/24/2012	. . . . . S .	30	2	1,500.00						
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>								
10/15/2012-10/21/2012		. . . . . S .	2	1,500.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/20/2012	Sa	06:28:31 PM		TVGENBACH1213H	30	1,500.00						
10/20/2012	Sa	06:36:48 PM		TVGENBACH1213H	30	1,500.00						
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>					
Air Time Totals		59	101,250.00	15,187.50	86,062.50	12,850.00	12,300.00	550.00				

<b>Billing Notes</b>			
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WCCO-TV</b>  (612) 330-2418	<b>Gross Billing</b>	
		<b>101,250.00</b>	
		<b>Trade Value</b>	
		<b>0.00</b>	
		<b>Agency Commission</b>	
		<b>15,187.50</b>	
		<b>Local Tax</b>	
		<b>State Tax</b>	
		<b>0.00</b>	
		<b>Pre Paid Amount</b>	
		<b>0.00</b>	
		<b>Pay This Amount</b>	
		<b>86,062.50</b>	

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